



# Campaign Finance Report

Committee to Elect Katie Hobbs  
Committee #: 201000020

Treasurer: GOODMAN, PATRICK  
PO Box 15642, Phoenix, AZ 85060  
Phone: (602) 318-9033  
Email: katie@katiehobbs.org  
Candidate Name: HOBBS, KATIE  
Office Sought: State Representative - District 15

## Amended 2010 Post-General Election Report

Election Cycle: 2009-2010  
Date Filed: December 30, 2010  
Reporting Period: October 14, 2010-November 22, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,326.97
Total Cash Receipts this Reporting Period:	\$1,532.82
Total Cash Disbursements this Reporting Period:	\$5,639.33
Cash Balance at End of Reporting Period:	\$4,220.46

Report ID: 72201

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$694.95
Individual Contributions	C2	\$535.00	\$0.00	\$535.00	\$24,975.00
Contributions from Political Committees	C3	\$100.00	\$0.00	\$100.00	\$13,639.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$32.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$897.82	\$0.00	\$897.82	\$3,218.50
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$1,532.82</b>	<b>\$0.00</b>	<b>\$1,532.82</b>	<b>\$42,559.45</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,771.22	\$0.00	\$4,771.22	\$32,155.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$868.11	\$0.00	\$868.11	\$6,108.89
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$75.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$5,639.33</b>	<b>\$0.00</b>	<b>\$5,639.33</b>	<b>\$38,338.99</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$5,639.33</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	GROSS, ROBERT	10/14/2010	\$175.00	\$175.00
<b>Address:</b>	10804 E Meadowhill Dr, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	PHYSICIAN, SELF			
<b>Name:</b>	WHITEHOUSE, JUDY	10/15/2010	\$10.00	\$15.00
<b>Address:</b>	4843 E Coronado Rd, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	RETIRED, -			
<b>Name:</b>	PHILLIPS, CONNIE	10/18/2010	\$50.00	\$190.00
<b>Address:</b>	7809 W Pershing Ave, Peoria, AZ 85381		Cash	
<b>Occupation:</b>	SOCIAL WORKER, SOJOURNER CENTER			
<b>Name:</b>	Van Hooft, Karen S	10/23/2010	\$50.00	\$50.00
<b>Address:</b>	7659 E Pleasant Run, Scottsdale, AZ 85258		Cash	
<b>Occupation:</b>	Editor, AZ State University			
<b>Name:</b>	McDonald, Jason	10/29/2010	\$100.00	\$100.00
<b>Address:</b>	101 N 7th St, Unit 213, Phoenix, AZ 85034		Cash	
<b>Occupation:</b>	Govt. Relations, Torres Consulting and Law Group			
<b>Name:</b>	Torres, Israel	11/01/2010	\$150.00	\$150.00
<b>Address:</b>	2449 E Glass Ln, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	Managing Partner, Torres Consulting			
Total of Individual Contributions			\$535.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$535.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	District 15 Democrats	10/14/2010	\$100.00	\$100.00
Address:	2914 N Central, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$100.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	CHRISTY FRITZ	10/19/2010	\$629.68	\$4,324.82
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	CHRISTY FRITZ	11/01/2010	\$400.00	\$4,324.82
<b>Address:</b>	1402 E Valley View Rd, Prescott, AZ 86303		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	design work for GE mailers			
<b>Name:</b>	FedEx/Kinkos	11/01/2010	\$0.59	\$92.77
<b>Address:</b>	3801 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	copies of contribution checks			
<b>Name:</b>	J AND R GRAPHICS	11/01/2010	\$1,740.95	\$11,253.89
<b>Address:</b>	638 W Indian School Rd, Phoenix, AZ 85013		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	GE mailers 1 & 2			
<b>Name:</b>	Leiby, Kendra	11/02/2010	\$2,000.00	\$2,000.00
<b>Address:</b>	502 W Roma Ave, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Systems Advocacy Coordinator, Arizona Coalition Against Domestic Violence			
<b>Category:</b>	Professional Services - Consultants			
Total of Operating Expenses			\$4,771.22	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,771.22	

**Schedule T1 - Transfers to/from other committees**

	Date	Amount	Cycle To Date
<b>Name:</b> 201000021 - Sinema 2010	10/23/2010	\$897.82	\$7,770.87
<b>Address:</b> 335 W Windsor Ave, Phoenix, AZ 85003		Cash	
<b>Trans. Type:</b> Shared Expense Monies from Another Committee			
<b>Memo:</b> postage for General mailer #1			
<b>Name:</b> 201000021 - Sinema 2010	10/29/2010	\$848.11	\$7,770.87
<b>Address:</b> 335 W Windsor Ave, Phoenix, AZ 85003		Cash	
<b>Trans. Type:</b> Shared Expense Monies Transferred To a Committee			
<b>Memo:</b> reimburse for postage for GE mailer #2			
<b>Name:</b> 201000021 - Sinema 2010	10/29/2010	\$20.00	\$7,770.87
<b>Address:</b> 335 W Windsor Ave, Phoenix, AZ 85003		Cash	
<b>Trans. Type:</b> Shared Expense Monies Transferred To a Committee			
<b>Memo:</b> reimburse for event expenses - Bliss 10/13			
Total of Funds Transferred to This Committee		\$897.82	
Total of Funds Transferred to Other Committees		(\$868.11)	

